

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mark H. Dawson
717 Curtis Drive
Rayne, LA
70576

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Candidate of
Acadian Parish

OFFICE USE ONLY

30-P
9/14

10/07

0704002

3. Date of Primary

OCT 20, 2007

This report covers from Sept 4, 2007 through Sept 20, 2007.

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank of Commerce
300 North Adams
Rayne, LA
70576

7. Full Name and Address of Treasurer

Mark Dawson
717 Curtis
Rayne, LA
70576

8. Name of Person Preparing Report

Daytime Telephone

Mark Dawson
337 334 7351

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of Sept 2007.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 334 7351
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Missing numbered pages were blank and had no information on them.

SCANNED

SEP 21 2007

By: G

2007 SEP 18 PM 1:19

RECEIVED
LOUISIANA CAMPAIGN FINANCE
COMMISSION

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1450
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 1450
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1450

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,342.49
10. Other Disbursements (Schedule E-2)	\$ 1766.74
11. Loan Repayments Made (Schedule B)	⊖ 12,447.35
12. Funds Loaned (Schedule D)	12,447.35
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,149.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1450
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,149.23
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 12,447.35
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Marc Judice P.O. Drawer 51769 Lafayette, LA 70576 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	July 15, 2007	\$150	\$150
Louis Wuzent 517 East 2nd St Rayne, LA 70576 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	July 14, 2007	\$200	\$200
Brad Ware 154 Cedar Park Ln Rayne, LA 70576 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	July 24, 2007	\$500	\$500
John Eric Thomas 700 East 2nd St Rayne, LA 70576 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	July 24, 2007	\$500	\$500
Jerl Thompson Rt 2 Box 562 Crowley, LA 70526 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	July 24, 2007	\$300	\$300
Sidney Stiles 514 Poppy St Rayne, LA 70576 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	Aug 30, 2007	\$100	\$100
Marvian Constantin 518 Poppy St Rayne, LA 70576 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	July 8, 2007	\$100	\$100
4. SUBTOTAL (this page)	\$1450	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0</u> TOTAL (complete only on last page of this schedule) <u>0</u>			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Mark Dawson 717 Curtis Rogers, LA 70578</p>	<p>2. a. Date* <u>Jul 3 2007</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>12,447.35</u></p> <p>d. Balance due \$ <u>12,447.35</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date	Principal	Interest																														
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* b. Interest rate %(a.p.r.)</p> <p>c. Amount borrowed* \$</p> <p>d. Balance due \$</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>Mark Dawson 717 Center Rayne, UT 705745</p>	<p>2. a. Date <u>July 1, 2007</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount loaned* <u>\$12,447.35</u> \$ <u>12,447.35</u></p> <p>d. Balance due <u>12,447.35</u> \$ <u>12,447.35</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p> <p>Mark Dawson 717 Center Rayne, UT 705745</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	Date	Principal	Interest	0	0	0
Date	Principal	Interest					
0	0	0					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of borrower</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount loaned* _____ \$</p> <p>d. Balance due _____ \$</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Hulco Printing 204 E. Amadell Scott, UT 80543	June 14, 2007	Signs	\$3704.40
Hulco Printing 204 E. Amadell Scott, UT 80543	6-20-07	Cards	\$763.28
Hulco Printing 204 E. Amadell Scott, UT 80543	7-14-07	T-shirts	\$1344.60
Hulco Printing 204 E. Amadell Scott, UT 80543	6-30-07	Signs	\$1324.40
Hulco Printing 204 E. Amadell Scott, UT 80543	7-20-07	Cups	\$653.95
Hulco Printing 204 E. Amadell Scott, UT 80543	7-30-07	Signs	\$2305.40
Frans Mable Home Center 274 Sauer Road Payson, UT 80546	7-24-07	Wood	\$1147.10
Hulco Printing 204 E. Amadell Scott, UT 80543	5-22-07	Shirts	\$162
3. SUBTOTAL (optional)			\$11,382.49
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hydro Paints Rd. Bx 700 Scott 70553	5/24/07	Signs	\$1486.50
Heavy Metal Kane Center 274 Sauer Road Plym	6/5/07	Wood	\$280.24
5. Total OTHER DISBURSEMENTS during this reporting period			\$1766.74